



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS		COUNTY: Yancey County PERMIT NO.: 100-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: July 19, 2005.

Date of Last Audit: March 23, 2005.

FACILITY NAME AND ADDRESS:

Yancey County Transfer Station
Booneford Rd,
Bandana, N.C. 28714

FACILITY CONTACT NAME AND PHONE NUMBER:

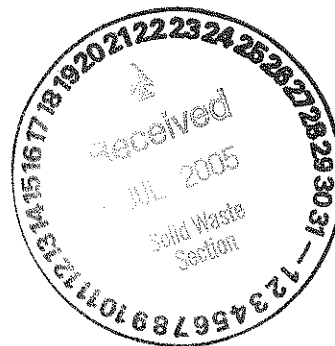
Michelle Lawhern, Co. Manager 828-682-3971

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Court House,
Burnsville, NC. 28714

AUDIT PARTICIPANTS:

Albert A. Hetzell WMS, Solid Waste Section, DENR
Dwight, Facility Operator, Waste Manage Management



STATUS OF PERMIT:

Active – Review Date September 7, 2005

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation): None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

OTHER COMMENTS /SUGGESTIONS: Audit time 3:30 PM


- 1.) Trailer loading bay clean.
- 2.) Area around Transfer Station looks good.
- 3.) Small amount of metal on floor. Fuel and propane gas tanks are being separated for recycling.
- 4.) Scrap metal loading floor needs to be washed down.
- 5.) The steel lip in the White goods area has a gap between it and the concrete. this needs to be corrected.
- 6.) Repair work is need to building in the exit door of the truck loading area.
- 7.) A hole exists at the base of the building where repair began on the drainage line. this needs to be finished and filled in.
- 8.) The waste collection floor is in need of repair.

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- 9.) Wood waste is being ground periodically.
- 10.) New secondary wash water drain tank installed.
- 11.) Transfer station floor is showing its age. Repair will be needed in the near future.
- 12.) Overall operation is good.
- 13.) Weather – sunny, Hot, Humid.

Please contact me if you have any questions or concerns regarding this audit report.

 Phone: 828-296-4701.
Regional Representative/WMS

Mailed on : <u>July 22, 2005.</u> by	hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poindexter, Field Operations Branch Head
Brent Rockett, Western District Supervisor